

Next Gen GST ready Accounting from EZTax.in

India's most easiest, effortless accounting software for

1. Billing / Invoicing 2. Accounting 3. GST Returns 4. Annual Tax Compliance

1. Go to <https://eztax.in/gst>
2. Click on the Register button



GST | Income Tax | TDS | Accounting

+91 7288 900 900 support@eztax.in

EZTax.in GST

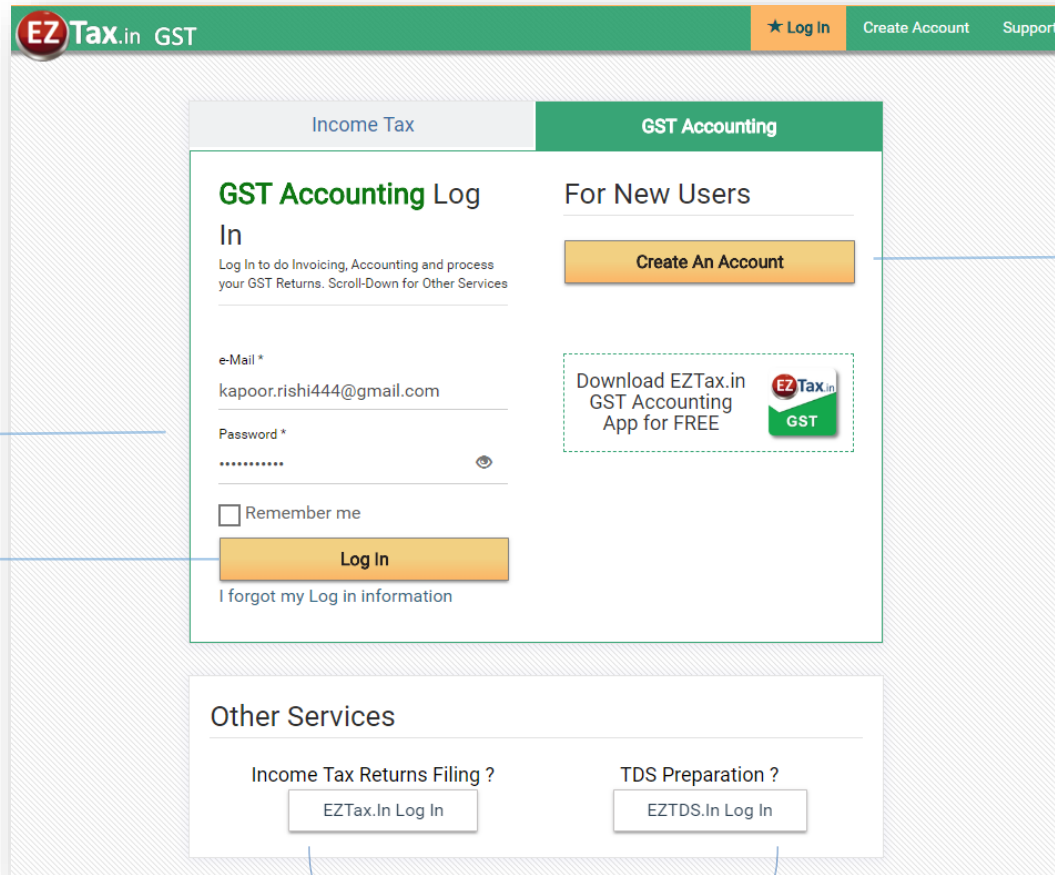
Home Services Contact **Register / Login**

India's 1st AI enabled
Next Gen
GST Ready
Accounting

Easiest Accounting App & Software for SMEs

★ Register Now!

EZTax.in GST Login Page



1. Click on the button for New Register person

2. After Creating Account Give Your register eMail ID & Password

3. Login Now

Click for Our Other Services

Setup your Business

2. Click Edit to Change Business information

The screenshot shows the 'My Business' dashboard with the following details:

- Business 1:**
 - Logo: Marriott Restaurant India Pvt. Ltd (with annotation '1. Click on the logo to change')
 - GSTIN # 27AAAAA1234A1ZC
 - Tax Payer Type: Regular
 - e-mail: kapoor.rishi444@gmail.com
 - Mobile: 91817161519
 - Address Info: Consulting Group in Andheri East, Mumbai, Maharashtra, 400072
 - Subscription Expiry Date: May 1, 2018
 - Buttons: Edit (with annotation '2. Click Edit to Change Business information'), Select
- Business 2:**
 - Logo: Demo for Training (with annotation '3. Select a Business to Transact' pointing to the Select button)
 - GSTIN # 36CDHPC3695K1Z7
 - Tax Payer Type: Regular
 - e-mail: demo@test.com
 - Mobile: 9121314150
 - Subscription Expiry Date: May 1, 2018
 - Buttons: Edit, Select (with annotation '3. Select a Business to Transact')

Additional UI elements include a '+ Add A New Business' button (with annotation 'Add a New Business') and a top navigation bar with 'Sales', 'Purchases', 'R & R', and 'Kapoor' menus.

Add a New Business

3. Select a Business to Transact

1. Click on the logo to change





Business Setup

1. Click Edit to Detailed Business information

My Business

Simple / Detailed View

Business Info

Business / Trade Name *	GSTIN Number *  	Tax Payer Type * 
Marriott Restaurant India Pvt. Ltd	27AAAAA1234A1ZC	Regular
E-Commerce GSTIN applicable ? * 	Last Financial Year Turnover (2016-17) *	Last Quarter Turnover *
No	25642900	8547634
	Mobile *	e-Mail Address *
	91817161519	kapoor.rishi444@gmail.com

Address Info

Address Line1 *	Town / City *	PIN Code *
Consulting Group in Andheri East	Mumbai	400072
State *		
Maharashtra		

Invoice Customization

Click to choose Invoice Color Scheme

Natural Green Serene Blue Optimistic Yellow

Artistic Pink

Your Selection

Invoice Header

Invoice Footer

2. Click on **Update** After Fill the all above Details

Upload Old invoices (Optional)

3. Upload corresponding
Excel. Supporting Excel
Formats

2. Click to Download EZ Excel

1. Go to Create
Invoice Screen

The screenshot shows the 'Create Tax Invoice' interface in EZ Tax.in. The top navigation bar includes 'Dashboard', 'Sales', 'Purchases', 'R & R', and 'Kapoor'. The main header shows 'Marriott Restaurant India Pvt. Ltd' and 'GSTIN# 27AAAAA1234A1ZC'. The 'TAX INVOICE' section displays 'Invoice Date: 04-2018' and 'Due Date: 01-05-2018'. A modal window titled 'Select an Excel Format' is open, showing four options: EZTax/GST (EZ logo), Tally (T logo), Amazon (a logo), and Flipkart (Flipkart logo). The 'Upload' button is highlighted with a blue arrow pointing to the modal, and the 'Download' button is highlighted with a blue arrow pointing to the 'EZ Tax.in' logo in the top left. The bottom of the screen features an 'Issue Tax Invoice' button, a 'Save Draft' button, and a 'Cancel' button.

Create a Tax Invoice

[Add a new customer](#) [Reverse Charge](#) [Upload Excel](#) [Customer Address](#) [Business Name & GSTIN Number](#)

Create Tax Invoice

Select a Customer *

WALK-IN CUSTOMER +

Customer GSTIN _____

Place of Supply ?

Maharashtra ▼

Reverse Charge ?

No ▼

Bill-To: Mumbai, Maharashtra, 400089

Ship-To: Mumbai, Maharashtra, 400089

Marriott Restaurant India Pvt. Ltd
GSTIN# 27AAAAA1234A1ZC

TAX INVOICE

Tax Invoice Date * Due Date ?

24-04-2018 01-05-2018

DC/PO/Transport Reference
eg., DC-102 / PO-101 / Goods thru Navata Transport ..

Invoice Customization ?

Remove	#	Product/Service	Description	Quantity	Price	CGST Rate	SGST Rate	Line Total	Adjust
✖	1	113	VEG HYDERABADI	15	235	6	6	₹3525.00	⊙
✖	2	131	BIRYANI VEG	10	270	6	6	₹2700.00	⊙
✖	3	129	CURD RICE	15	180	6	6	₹2700.00	⊙

Rate	Amount
6%	478.13

Rate	Amount
6%	478.13

Total Taxable ₹7968.75

CGST ₹478.13

SGST ₹478.13

Total Tax ₹956.25

Additional Charges Enter if any

Tax Invoice Amount ₹8925.00

Credit / Cash Direct Pay

Print PDF ? No / Yes No

GST Rates Summary

Customer Name

Customer GSTIN Number

Add Multiple Products

Add a New Product

Invoice Due Date

Tax Invoice Dates

Direct Pay

Manage Invoices

Search Invoices

No of Invoices Analytics: Total Revenue Amounts Total Receipts Total Receivable Create an Invoice

Manage Invoices
Search
+ Add

Invoices
Issued For current FY

15

Revenue
Generated For current FY

167K

Receipts
Revenue Received For current FY

0

Receivable
Expected For current FY

167K

Filter for: All Draft Invoice Cancelled Issued Partially Paid Paid

#	Edit	View	e-Way Bill	Batch Pay	Cr/Dr Note	Print	e-Mail	Inv Number	Date	Customer Name	Sale Type	Taxable Amount	Total Tax	Inv Amount	Status	Paid Amt
1				<input type="checkbox"/>	<input checked="" type="checkbox"/>			INV-15	24-04-2018	WALK-IN CUSTOMER	B2CS	17468.75	2096.25	19565	Issued	0
2				<input type="checkbox"/>	<input checked="" type="checkbox"/>			INV-14	23-04-2018	WALK-IN CUSTOMER	B2CS	20982.14	2517.86	23500	Issued	0
3				<input type="checkbox"/>	<input checked="" type="checkbox"/>			INV-13	22-04-2018	WALK-IN CUSTOMER	B2CS	18750	2250	21000	Issued	0
4				<input type="checkbox"/>	<input checked="" type="checkbox"/>			INV-12	16-04-2018	WALK-IN CUSTOMER	B2CS	1049.11	125.89	1175	Issued	0
5				<input type="checkbox"/>	<input checked="" type="checkbox"/>			INV-11	16-04-2018	WALK-IN CUSTOMER	B2CS	1607.14	192.86	1800	Issued	0
6				<input type="checkbox"/>	<input checked="" type="checkbox"/>			INV-10	16-04-2018	WALK-IN CUSTOMER	B2CS	19464.29	2335.71	21800	Issued	0
7				<input type="checkbox"/>	<input checked="" type="checkbox"/>			INV-9	13-04-2018	WALK-IN CUSTOMER	B2CS	8437.5	1012.5	9450	Issued	0
8				<input type="checkbox"/>	<input checked="" type="checkbox"/>			INV-8	12-04-2018	WALK-IN CUSTOMER	B2CS	13500	1620	15120	Issued	0

Page 1 of 2

Batch Pay (Bulk Payment)
Credit/Debit Note

List of Invoices

Create Delivery Challan

Create Delivery Challan ?
Upload
Download

Select a Customer ⁺

AKBAR

Customer GSTIN: 27AKSKS1234A1ZC

Place of Supply [?]: Maharashtra

Reverse Charge ⁺ [?]

No

Bill-To: xxxx, Mumbai, Maharashtra, 400041

Ship-To: xxxx, Mumbai, Maharashtra, 400041

Marriott Restaurant India Pvt. Ltd

GSTIN# 27AAAAA1234A1ZC

DELIVERY CHALLAN

Delivery Challan Date ⁺: 24-04-2018

Due Date [?]: 01-05-2018

DC/PO/Transport Reference

eg., DC-102 / PO-101 / Goods thru Navata Transp

[+ Add a Line](#)
[+ Add a Product](#)
Invoice Customization

Remove	#	Product/Service	Description	Quantity	Price	CGST Rate	SGST Rate	Line Total	Adjust
	1	130	PEAS PULAO/ VEG PULAO	3	210	6	6	₹630.00	
	2	119	PAHADIVEG SPECIAL	9	235	6	6	₹2115.00	

CGST Tax Breakup	
Rate	Amount
6%	147.05

SGST Tax Breakup	
Rate	Amount
6%	147.05

Total Taxable	₹2450.89
CGST	₹147.05
SGST	₹147.05
Total Tax	₹294.11
Additional Charges	Enter if any

Delivery Challan Amount ₹2745.00

Print PDF? No / Yes

Issue Delivery Challan
Save As Template
Cancel

Due Date

DC Date

Issue Delivery Challan

Save as Template

Manage DCs

Manage DCs Create a DC
↑
[+ Add](#)

Total DCs For Month	1	Expected Revenue Generated For Month	3400	Converted Invoice For Month	0
-------------------------------	----------	--	-------------	---------------------------------------	----------

#	Edit	View	e-Way Bill	Print	e-Mail	DC Number	Date	Customer Name	Sale Type	Taxable Amount	Total Tax	DC Amount	Status
1						DC-1	25-04-2018	AKBAR	B2B	3035.71	364.29	3400	Issued

Click on the Customer Name to view all Particulars

Create a Bill of Supply

Create Bill ?
Upload
Download

Select a Customer *
WALK-IN CUSTOMER +

Customer GSTIN _____

Place of Supply ?
Maharashtra ▼

Reverse Charge * ?
No ▼

Bill-To: x, Mumbai, Maharashtra, 400089

Ship-To: x, Mumbai, Maharashtra, 400089

Marriott Restaurant India Pvt. Ltd
GSTIN# 27AAAAA1234A1ZC

BILL

Bill Date *
25-04-2018

DC/PO/Transport Reference
eg., DC-102 / PO-101 / Goods thru Navata Transp

+ Add a Line + Add a Product Invoice Customization

#	Product/Service	Description	Quantity	Price	Line Total	Adjust
1	139	Biryani	5	250	₹1250.00	

Total Taxable ₹1250.00

Additional Charges Enter if any

Bill Amount ₹1250.00

Credit / Cash

Print PDF? No / Yes

Issue Bill
Cancel

Direct Pay Option

Issue a Bill

Manage Bills

Create a Bill [+ Add](#)

Bills Issued For current FY	1	Revenue Generated For current FY	1250	Receipts Revenue Received For current FY	0	Receivable Expected For current FY	1250
---------------------------------------	----------	--	-------------	--	----------	--	-------------

Total Revenue Amounts
Total Amount of Receipts

No of Bills ←

#	Edit	View	e-Way Bill	Cr/Dr	Note	Print	e-Mail	Bill Number	Date	Customer Name	Bill Amount	Status	Paid Amt
1								BIL-1	02-04-2018	WALK-IN CUSTOMER	1250	Issued	0

Click on the Customer Name to view all Particulars

Create Estimates

Create Estimate ?
Upload
Download

Select a Customer ^{*}

AKBAR

Customer GSTIN: 27AKSKS1234A1ZC

Place of Supply [?]: Maharashtra

Reverse Charge [?]: No

Bill-To: xxxx, Mumbai, Maharashtra, 400041

Ship-To: xxxx, Mumbai, Maharashtra, 400041

Marriott Restaurant India Pvt. Ltd
GSTIN# 27AAAAA1234A1ZC

ESTIMATE

Estimate Date ^{*}: 24-04-2018

Valid Date [?]: 01-05-2018

DC/PO/Transport Reference
eg., DC-102 / PO-101 / Goods thru Navata Transport ..

[+ Add a Line](#)
[+ Add a Product](#)
Invoice Customization

#	Product/Service	Description	Quantity	Price	CGST Rate	SGST Rate	Line Total	Adjust
1	131	BIRYANI VEG/KANDI	24	270	6	6	₹6480.00	

Rate	Amount
6%	347.14

Rate	Amount
6%	347.14

Total Taxable: ₹5785.71

CGST: ₹347.14

SGST: ₹347.14

Total Tax: ₹694.29

Additional Charges: Enter if any

Estimate Amount: ₹6480.00

Print PDF? No / Yes

Issue Estimate
Cancel

Valid Date

Estimate Date

Issue Estimate

Manage Estimates

Manage Estimates

Total Estimates
Created For current FY: **1**

Est. Revenue
Generated For current FY: **6480**

Converted Invoices
For current FY: **0**

+ Add

#	Edit	View	e-Way Bill	Print	e-Mail	Estimate Number	Date	Customer Name	Sale Type	Taxable Amount	Total Tax	Estimate Amount	Status
1						EST-1	24-04-2018	AKBAR	B2B	5785.71	694.29	6480	Issued

Annotations:

- No of Estimates
- Total Est. Revenue Amounts
- Converted Invoices
- Add to Create Estimate
- Click on the Customer Name to view all Particulars

Update an Estimate & Conversion

Update Estimate ? ▶
Upload
Download

Select a Customer *

AKBAR +

Customer GSTIN: 27AKSKS1234A1ZC

Place of Supply ?: Maharashtra ▼

Reverse Charge ?: No ▼

Bill-To: xxxx, Mumbai, Maharashtra, 400041

Ship-To: xxxx, Mumbai, Maharashtra, 400041

Marriott Restaurant India Pvt. Ltd

GSTIN# 27AAAAA1234A1ZC

Estimate #EST-1

Estimate Date * : 24-04-2018

Valid Date ? : 01-05-2018

DC/PO/Transport Reference

eg., DC-102 / PO-101 / Goods thru Navata Transp

+ Add a Line
+ Add a Product

#	Product/Service	Description	Quantity	Price	CGST Rate	SGST Rate	Line Total
1	131	BIRYANI VEG/KANDI	24	270	6	6	₹6480.00

CGST Tax Breakup	
Rate	Amount
6%	347.14

SGST Tax Breakup	
Rate	Amount
6%	347.14

Total Taxable	₹5785.71
CGST	₹347.14
SGST	₹347.14
Total Tax	₹694.29
Additional Charges	Enter if any

Estimate Amount ₹6480.00

Update Estimate

Convert Estimate To Invoice

Cancel

Update Estimate

Convert Estimate To Invoice

Add a Purchase

Enter Supplier Name
ARJUN BATIA +

Place of Supply*
Maharashtra ▼

Reverse Charge*
No ▼

Is Import Purchase?*
No

Invoice/Reference No*
PUR/12547-C ▼

Enter Supplier GSTIN
26AAKFL4561A1ZS

E-Com GSTIN

Payment Mode
Credit ▼

Marriott Restaurant India Pvt. Ltd
GSTIN# 27AAAAA1234A1ZC

PURCHASE

Purchase Date*
02-04-2018

DC/PO/Transport Reference
eg., DC-102 / PO-101 / Goods thru Navata Transport ..

+ Add a Line
+ Add a Product
Invoice Customization [↗](#)

#	Product/Service	Description	Quantity	UOM	Type	Price	CGST Rate	SGST Rate	Line Total
1	133	RICE PKTS	100	Units	Goods	2500	6	6	₹2,50,000

Total Taxable ₹2,23,214

CGST ₹13,393

SGST ₹13,393

Total Tax ₹26,786

Additional Charges Enter if any

Amount ₹2,50,000

Print PDF? No / Yes

Save Purchase
Cancel

Purchase Date

Save Purchase

Manage Purchases

Manage Purchases

No. of Purchases
Made in current FY: **1**

Total Amount
In current FY: **144K**

Paid Amount
In current FY: **0**

Payable Amount
In current FY: **144K**

[+ Add](#) Create a Purchase

#	Edit	View	e-Way Bill	Print	RC?	Cr/Dr Note	Voucher No	Inv/Ref Number	Date	Supplier Name	Sale Type	Taxable Amount	Total Tax	Total Amount	Pay Mode	Status
1					-		P/2018/4-100	125445	02-04-2018	ASWIN KAPOOR	B2B	129580.36	15399.64	144980	Credit	Issued

Credit/Debit Note Click on the Supplier name to view all Particulars

Add an Expense

Add an Expense

Enter Supplier Name
ASWIN KAPOOR +

Place of Supply *
Maharashtra ▼

Reverse Charge *
No ▼

Invoice/Reference No *
EST/1478-D2

Enter Supplier GSTIN
27AAAAA4545A1ZC

E-Com GSTIN

Payment Mode
Credit ▼

Marriott Restaurant India Pvt. Ltd
GSTIN# 27AAAAA1234A1ZC

EXPENSE

Expense Date *
25-04-2018

DC/PO/Transport Reference
eg., DC-102 / PO-101 / Goods thru Navata Transport ..

+ Add a Line
[Invoice Customization](#)

Remove	#	Description	Expense Type	Price	CGST Rate	SGST Rate	Line Total
✕	1	RENT	Rent ▼	26400	0	0	₹26,400
✕	2	Other EXPENSES	Sundry expenses ▼	10000	0	0	₹10,000
✕	3	Electricity BILL	Electricity & Gas ▼	3500	0	0	₹3,500

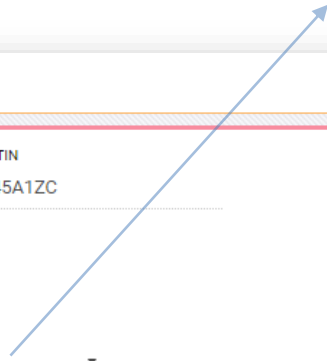
Total Taxable ₹39,900

Amount ₹39,900

Print PDF? No / Yes

Save Expense
Cancel

Payment Mode



Expense Date



Save Expense



Manage Expenses

Manage Expenses + Add

No. of Expenses Made in current FY	1	Total Amount In current FY	39.9K	Paid Amount In current FY	0	Payable Amount In current FY	39.9K
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#	Edit	View	Print	RC?	Cr/Dr Note	Voucher No	Inv/Ref Number	Date	Supplier Name	Sale Type	Taxable Amount	Total Tax	Total Amount	Pay Mode	Status
1				-		E/2018/4-101	EST/1478-D2	25-04-2018	ASWIN KAPOOR	B2B	39900	0	39900	Credit	Issued

Add to Create Expenses

Click on the Supplier name to view all Particulars

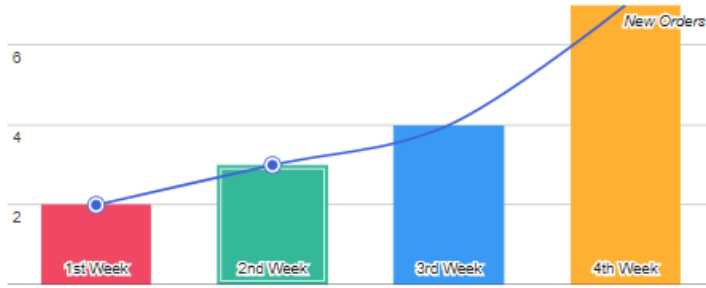
Dashboard

Weekly Sales Graph

Profit & Loss Graph

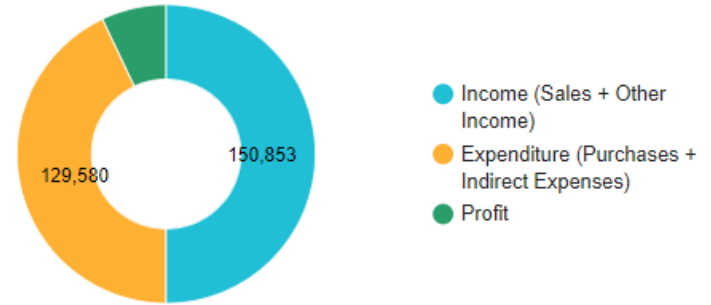
Sales Distribution

Weekly Sales for Apr



Profit & Loss

For Apr



Analytics

New Orders

Received from Inception

16

Sales realized

Received from Inception

0

Sales unrealized

From Inception

168K

GST Credit
Processed from Apr 01st

15.3K

Latest Transactions for Apr

Invoices | Purchases | Expenses

Inv Number	Date	Customer Name	Sale Type	Amount
BIL-1	02-04-2018	WALK-IN CUSTOMER	B2CS	1250
INV-15	24-04-2018	WALK-IN CUSTOMER	B2CS	19565
INV-14	23-04-2018	WALK-IN CUSTOMER	B2CS	23500
INV-13	22-04-2018	WALK-IN CUSTOMER	B2CS	21000
INV-12	23-04-2018	WALK-IN CUSTOMER	B2CS	1175

Latest Sales Transactions

Customers

Upload Customer Data using EZ Template

Download template to upload Customer data

Add a new Customer

Customer Details

Customers

Search

Upload

Download

Print

+ Add

Customers
Total Customers

2

Registered
GST Registered Customers

1

Un-Registered
Total non-B2B Customers

1

S No	Edit	360°	Customer Name	GSTIN Number	Billing Address	Mobile	e-Mail	Active
1			AKBAR	27AKSKS1234A1ZC	xxxx,Mumbai,Maharashtra,INDIA,xxxx,Mumbai...	9638527410		
2			WALK-IN CUSTOMER		x,Mumbai,Maharashtra,INDIA,x,Mumbai,Mahar...	9999999999		

Send Mail to your Customers

▼

Send SMS to your Customers

▼

Check to send SMS

Check to send Mails

Suppliers

Add a new Supplier

Suppliers												
Suppliers Total Suppliers			2		Registered GST Registered Suppliers			2		Un-Registered Total non-B2B Suppliers		0
#	Edit	360°	Supplier Name	GSTIN Number	Category	Address	Mobile Number	e-Mail	Active			
1			ARJUN BATIA	26AAKFL4561A1ZS	Registered	,Dadra and Nagar...						
2			ASWIN KAPOOR	27AAAAA4545A1ZC	Registered	,MaharashtraINDIA						

+ Add

Supplier
Details

Contacts

Contacts

Search eg., myd labs ...

Total Customers
Added from inception **2**

Total Suppliers
Added from inception **2**

New Contacts
Added this month **0**

Choose Contact Type : All Customer Supplier

#	Type	360°	Name	Mobile	e-Mail	Address
1	C Customer		WALK-IN CUSTOMER	9999999999		x ,Mumbai ,Maharashtra ,400089
2	C Customer		AKBAR	9638527410	akbar4455@gmail.com	xxxx ,Mumbai ,Maharashtra ,400041
3	S Supplier		ASWIN KAPOOR	02223804559	kapoor.aswin787@gm...	Quot,, Ground Floor, 145, Padansee Compo...
4	S Supplier		ARJUN BATIA	99988877744	Batia.Arjun153@yahoo...	39, Akhil Bharat Bhavan, Nr Diana Cinema, ...

Customer Info

Supplier Info

↓
Touch to Dial

↓
Touch to get Directions

Products

Upload Products Data
using EZ Template

Download EZ Template
to upload Products data

Add a new
Product

Products Search Q Type .. eg., phone

Upload

Products Total Products and Services	40	Goods Number of Goods	7	Services Number of Services	33	Low Stock Products to Re-Order	35
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#	Edit	Product Number	Description	Purchase Price	Sale Price	Qty	UOM	Type	HSN/SAC Code	IGST / SGST / CGST R...	GST Cess	Expiration Date	Adjustments
1		139	Biryani	250	250	-5	Units	Goods		0%, 0%, 0%	0		...
2		138	BIRYANI Plates	12	12	0	Units	Goods		12%, 6%, 6%	0		...
3		137	BIRYANI Required Items	270	270	4	Units	Goods		12%, 6%, 6%	0		...
4		136	Pepper & Salt	99	99	1000	Units	Goods		12%, 6%, 6%	0		...
5		135	CURD	25	25	50	Units	Goods		0%, 0%, 0%	0		...
6		134	Chiken	250	250	56	Units	Goods		12%, 6%, 6%	0		...
7		133	RICE PKTS	2500	2500	10	Units	Goods		12%, 6%, 6%	0		...
8		103	VEG KEEMA MATAR	235	235	0	Units	Services	991254	12%, 6%, 6%	0		...

Products
Details

Remaining Stock & Alerts

Get to know the
Stock Adjustments

Customer 360

Select the Entity
eg. Customer

Type a Customer
Name to Select

Customer 360°

Customer Supplier Product

Customer * [Back](#)

Customer Name **WALK-IN CUSTOMER**

GSTIN #

Customer Type Un-Registered

Mobile 9999999999

e-Mail

Bill-To x, Mumbai, 400089

Ship-To x, Mumbai, 400089

● Receivable | 55395.00
● Receipts | 113410.00

Search [Print](#)



#	Date	Invoice/Voucher Number	Amount	Notes..
1	25-04-2018	RSP-107	15120	Payment Received w Ref: 1111 against: INV-8
2	25-04-2018	RSP-106	9450	Payment Received w Ref: 11111 against: INV-9
3	25-04-2018	RSP-105	21800	Payment Received w Ref: 11111 against: INV-10
4	25-04-2018	RSP-104	1800	Payment Received w Ref: 1111 against: INV-11
5	25-04-2018	RSP-103	1175	Payment Received w Ref: 11111 against: INV-12
6	25-04-2018	RSP-102	21000	Payment Received w Ref: 11111 against: INV-13
7	25-04-2018	RSP-101	23500	Payment Received w Ref: 111111 against: INV-14
8	25-04-2018	RSP-100	19565	Payment Received w Ref: 1111 against: INV-15


Customer
Details







Customer
Transaction
Details

Vouchers

Add a New Voucher

 **Vouchers** 



#	Edit	Date	Transaction Type	Category	Affected On	Description	Amount	Purchase Amount	Reference No.	Delete
1		02-04-2018	Assets	Tangible Assets	Cash in Bank	Equipmenuts	1500000	0		
2		02-04-2018	Assets	Intangible Assets	Cash in hand	In Tangible Assets	1500000	0		
3		01-04-2018	Liabilities	Capital	Cash in Bank	Capital	15000000	0		

GSTR-1 Returns

Click to Download JSON file (GSTIN Portal accepted file)

For the period: Apr2018 Import process successful on 25-04-2018 17:28:1 replaced 0 with 35 documents

GSTR-1 | Sales

For April 2018

Intro **1. Prepare** 2. Review 3. Download & e-File Import History

Prepare your Invoice Data with 3 easy Options: You may load your data with any or all of these options

[Download Excel Template](#)

[Import from EZTax GST](#)

[Manual Entry](#)

[Import from Excel](#)

Sales Invoices & Adjustments

B2B **B2CS**

B2CS Summary #: 35 | Amount: 1,50,853 | IGST Amount: 0 | SGST Amount: 8,976 | CGST Amonut: 8,976

#	Edit	Delete	Mode	HSN Code	Description	Quantity	Invoice Type	Place Of Supply	Inter/Intra State	Taxable Amount	Rate	CGST Amount	SGST Amount	IGST Amount	Cess
1			E	991254	METHJ CORN MASALA	100	UNR	Maharashtra	INTRA	20982.14	12	1258.93	1258.93	0	0
2			E	991254	VEG TIRANGA	5	UNR	Maharashtra	INTRA	1049.11	12	62.95	62.95	0	0
3			E	991254	CURD RICE	10	UNR	Maharashtra	INTRA	1607.14	12	96.43	96.43	0	0
4			E	991254	VEG BEGUM BAHAR	56	UNR	Maharashtra	INTRA	11750	12	705	705	0	0
5			E	991254	TANDOORIBU IIER ROTI	25	UNR	Maharashtra	INTRA	602.68	12	36.16	36.16	0	0
6			E	991254	BIRYANI VEG/KANDI	32	UNR	Maharashtra	INTRA	7714.29	12	462.86	462.86	0	0
7			E	991254	VEG HYDERABAD!	10	UNR	Maharashtra	INTRA	2098.21	12	125.89	125.89	0	0
8			E	991254	BIRYANI VEG/KANDI	5	UNR	Maharashtra	INTRA	1205.36	12	72.32	72.32	0	0

Click On EZ Button to Import Data

Upload Your Invoice Data Using EZ Excel

GSTR-3B Returns

GSTR-3B | Returns

For April 2018

Download GSTR-3B JSON File

**3.1 Tax On
Outward Supplies**

3.2 Inter State
Supplies

4 Eligible
ITC

5 Exempt+
Inward Supplies

5.1 Interest &
Late Fee

Click to get the new Data

Click to get add the new Invoices

Please make sure that your data is real time before filing your return! Click to

Update GSTR-3B

Add Data

3.1 Details of outward supplies & inward Supplies liable to Reverse Charge

Nature Of Supplies	Total Taxable	Integrated Tax	Central Tax	State/UI Tax	Cess
Outward Taxable Supplies (Other Than Zero Rated, Nil Rated & Exempted)	1,49,603	0	8,976	8,976	0
Outward Taxable Supplies (Zero rated)	0	0			0
Outward Taxable Supplies (Nil rate, Exempted)	1,250				
Inward Taxable Supplies (Liable to Reverse Charge)	0	0	0	0	0
Non GST Taxable Supplies	0				

Help

Reports

✓ P&L Report

Print the Report

% Profit & Loss

Reporting Basis: Accrual Cash



Particulars	Amount
Income	1,50,853
Direct Income (Sales)	1,50,853
Miscellaneous	1,50,853
Sales Additional Charges	0
Indirect Income	0
Expenditure	1,29,580
Direct Expenses	1,29,580
Miscellaneous	1,29,580
In-eligible ITC	0
Indirect Expenses	0
In-eligible ITC	0
Total Profit	21,272

* All amounts are before Tax

- ✓
- ✓
- ✓
- ✓
- ✓
- ✓

Cash / Bank Books



Aging of Debtors



Aging of Creditors



Transactions Report



Stock Report



360° Customer / Supplier / Product [↗](#)

Balance Sheet

Print the Report

Balance Sheet

Select an Year 2018-19 ▼



Particulars	Amount
Liabilities	
Equity	1,51,08,301
Capital	1,50,00,000
Net Profit	1,08,301
Current Liabilities	1,84,880
Sundry Creditors	1,44,980
Outstanding Expenses	39,900
Other Current Liabilities	17,952
Output Tax Total (CGST+SGST+IGST+Cess)	17,952
Total	1,53,11,133
Assets	
Non-current Assets	30,00,000
Fixed Assets	30,00,000
Tangible Assets	15,00,000
Intangible Assets	15,00,000
Inventory	
Opening balance	0
Closing balance	1,26,929
Current Assets	1,21,53,724
Sundry Debtors	55,395
Cash	15,15,081
Bank	1,36,13,410
Other Current Assets	30,481
Input Tax Total (CGST+SGST+IGST+Cess)	30,481
Total	1,53,11,133



<https://eztax.in/gst>

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